

INVOICE



Alpha Media
208 N. Thomas
Shreveport, LA 71107
Main: (318) 222-3122
Billing: (318) 841-0799

Property	KOKA-AM		
Invoice #	508685-1	Order #	508685
Invoice Date	09/13/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/12/20	Flight Dates	09/10/20 - 09/12/20
Advertiser	POL20/Campaign to Re-Elect DA Stewart		
Product	GRAND OPENING- RE-ELECT DA STEWART		
Estimate #			
Account Executive	Bersheika Player		
Sales Office	Local-Shreveport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Ursula Bowman C/O
 POL20/Campaign to Re-Elect DA Stewart
 Attention: Accounts Payable
 3038 Hollywood Avenue
 Shreveport, LA 71109

Send Payment To:

Alpha Media
208 N. Thomas
Shreveport, LA 71107

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/10/20	09/12/20	Mo-Fr 6a-10a	6a-10a	-----	:30	0	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 ---TF-- 2 \$10.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KOKA Th 09/10/20 7:39 AM Mo-Fr 6a-10a 6a-10a :30 Grand opening \$10.00 NM 1 KOKA F 09/11/20 8:37 AM Mo-Fr 6a-10a 6a-10a :30 Grand opening \$10.00 NM									
2	09/10/20	09/12/20	Mo-Fr 3p-7p	3p-7p	-----	:30	0	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 ---TF-- 2 \$12.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOKA Th 09/10/20 6:25 PM Mo-Fr 3p-7p 3p-7p :30 Grand opening \$12.00 NM 2 KOKA F 09/11/20 4:53 PM Mo-Fr 3p-7p 3p-7p :30 Grand opening \$12.00 NM									
3	09/10/20	09/12/20	Mo-Fr 10a-3p	10a-3p	-----	:30	0	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 ---TF-- 2 \$12.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KOKA Th 09/10/20 10:19 AM Mo-Fr 10a-3p 10a-3p :30 Grand opening \$12.00 NM 1 KOKA F 09/11/20 2:22 PM Mo-Fr 10a-3p 10a-3p :30 Grand opening \$12.00 NM									
4	09/10/20	09/12/20	Sa-Su 10a-3p	10a-3p	-----	:30	0	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 -----S- 2 \$12.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KOKA Sa 09/12/20 1:51 PM Sa-Su 10a-3p 10a-3p :30 Grand opening \$12.00 NM 2 KOKA Sa 09/12/20 2:25 PM Sa-Su 10a-3p 10a-3p :30 Grand opening \$12.00 NM									

Total Spots 8

Payment Terms 30 Days

Net Total \$92.00

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

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208 N. Thomas
Shreveport, LA 71107



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Invoice Date	09/13/20	Invoice Period	09/01/20 - 09/12/20
Advertiser	POL20/Campaign to Re-Elect DA Stewart		
Product	GRAND OPENING- RE-ELECT DA STEWART		
Estimate #			

Invoice Balance as of 09/15/20 12:49:50 PM CT

\$0.00